

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.4,084.00** (Rupees four thousand and eighty four only) in favour of Sri. B.Mohan S.O. towards reimbursement for the payment made by him to Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.05.2017 to 22.06.2017 –Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 637

Dated: 14-07-2017

Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
 - 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
 - 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.05.2017 to 22.06.2017.
 - 4 Receipt of Sri. B.Mohan S.O. of Op Section HM&FW Department Dt.10.07.2017.
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ORDER:

In the reference 4th read above Sri. B.Mohan S.O. HM&FW Department has submitted the receipt towards payment made by him for an amount **Rs.4,084.00** (Rupees four thousand and eighty four only) towards Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.05.2017 to 22.06.2017 against the bills received in the reference 3rd read above.

In view of the above, Government is hereby accorded sanction for an amount **Rs.4,084.00** (Rupees four thousand and eighty four only) in favour of Sri. B.Mohan S.O. of Op Section to reimburse the amount towards payment made by him for Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.05.2017 to 22.06.2017.

S. No	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount paid
				From	To		
1	7032661901	315606351	24.06.2017	23.05.2017	22.06.2017	86.26	87.00
2	7032661902	315606362	24.06.2017	23.05.2017	22.06.2017	262.46	263.00
3	7032661903	315606360	24.06.2017	23.05.2017	22.06.2017	135.13	136.00
4	7032661904	315606361	24.06.2017	23.05.2017	22.06.2017	634.69	635.00
5	7032661905	315606352	24.06.2017	23.05.2017	22.06.2017	130.29	131.00
6	7032661906	315606353	24.06.2017	23.05.2017	22.06.2017	457.24	458.00
7	7032661907	315606363	24.06.2017	23.05.2017	22.06.2017	259.74	260.00
8	7032661908	315606355	24.06.2017	23.05.2017	22.06.2017	236.46	237.00
9	7032661909	315606354	24.06.2017	23.05.2017	22.06.2017	848.43	849.00
10	7032661910	315606359	24.06.2017	23.05.2017	22.06.2017	238.86	239.00
11	7032661911	315606357	24.06.2017	23.05.2017	22.06.2017	205.10	206.00
12	7032661912	315606364	24.06.2017	23.05.2017	22.06.2017	237.84	238.00
13	7032661913	315606356	24.06.2017	23.05.2017	22.06.2017	86.26	87.00
14	7032661914	315606358	24.06.2017	23.05.2017	22.06.2017	257.76	258.00
GRAND TOTAL						Rs.4076.52	Rs.4084.00
Rounded to Rupees						Rs.4,084.00	

The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090-Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit **Rs.4,084.00** (Rupees four thousand and eighty four only) to Sri. B.Mohan S.O. A/c No. 110310011003337 Andhra bank Secretariat Hyderabad.

This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To

Sri. B.Mohan S.O.

The Health, Medical & Family Welfare (OP. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad

Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER